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(MODIFIED)					PACK	ING S	HEET	FAQU 1	17 10	PACKING TEST TO THE CONTRACT NO	5016
CUS	TOM	ER	NO.	1			MOTO TRANSPO			SP-191	
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то: С	USTOMER	*S W	REHOU	SE		,	DATE SHIFFED			PROC. DIR. OR	REON. NO.
				SI	ECR	ET	CAR NO. E INITIA			SHIPMENT ORD	ER NO.
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ANE!	ITEM(S) NOT PRICE	D. THIS D	OCUMENT WILL	BE REIS	SUED WHEN F	RICE(S) AVAI	LABLE				
i di	co	PARY IN	PECTOR					GOVERNMENT	INSPECT	O8	DATE
FICE ADMINISTER			INSPECTION C	FFICE		GOV. D	ISTRIBUTION			CREDIT VOUCHE	
Cer Mies											
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ship the									AC	COUNTABLE OFFICE	WHEN DIFFEREN
I CERTIFY THAT T INSPECTED BY M CONFORM TO CO	E OR UNDER MY	SUPERVIS	ION. THEY	DATE	Sign	NATURE OF AU	THORIZED GOV'T.	REP.	PAYMEN	T OFFICE	
EXCEPT AS NOTED ATE MATERIAL REC		REOF.		AC	C'T. NO ST	ORES ACC'T.	APPROPRIATION		L		
I CERTIFY THAT I THE ARTICLES SH NO.:				DATE	SiGI	NATURE			DEBIT V	OUCHER OR I. R.	NO.
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TALLY							IA-RDP64-0				74 74 77. TO YY

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SHIPPING NOTICE

₩-6P- 50334

(8)

ITEM	QUAN	ITH NO.	PART NUMBER	HORENCLATURE
1	3	KITS	SERVICE BULLETIN # 362 CONSISTING OF NECESSARY PAR FOR ARTICLES # 353 359 378	IS & PRINTS
			NOTE: 5 MA. Q 268 BRKT. SHIPPED WITH THESE KITS PER. ENG. GREENING.	
			SHIPPED DIRECT TO DETACHAND CARRIED BY ENG. CREENING	·
· .			DATE NOTE: RETURN TWO (2) SIGNE	D COPIES
	·			

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4-11-5	7	
DATE		1010
7/11/59	CE ID	-/7//
DATE Tel 100		
DATE		

SHIPPING

※ IAO-W-6P50405

SP 1917

					
•	ITER	QUAN	ITEN 100.	PART NUMBER	MONENCLATURE
	1	2	KITS	SERVICE BULLETIN #362 CONSISTING OF WECESSARY P	ARTS AND PRINTS \$ 1810.00
				FOR ARTICLES #3h2 358	
				installation verified by	
				DATE	5-6-59
				•	
					5
			ra.	· · · · · · · · · · · · · · · · · · ·	

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5-6-9 DATE 5-6-9 DATE 5/01/59

SS ID - 9/7

SHIPPING NOTICE

▼ W-SP- 50423

1787	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 364	,70
			CONSISTING OF NECESSARY PAR FOR ARTICLE # 367	
2	1	ENVELOPE	B/Ps # H-33("H" CHG), H-2("	T" CHG)
				•
			•	·
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	,			•

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5-12-59 DATE 5-13-59 DATE 5-14-90

SD-/9/7

RAFB-W-6P- 50h32

ITEM	QUAN	ITEN NO.	PART NUMBER	NORDICLATURS
1	1	KIT	SERVICE BULLETIN # 362 CONSISTING OF NECESSARY PI FOR ARTICLE # 343 **	PTS AND PRINTS.
			SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOR COPIES OF THIS SHIPPER	
			DATE MAY. 14 ,59 * NOTE: THIS KIT SHIPPED SH	ORT THE FOLLOWING :
		ere t	1 EA 872150 COM 1 EA H 164-8 COU 1 EA H 148-4 BLO 1 EA H 148-5 WED 1 EA H 148-6 ANG 2 EA NAS1096-3-9 BOL 1 EA AN960-10 WES	
			2 EA NAS679A3 NUT 1 TA NAS428-3-12 SCRI 4 EA AN960D10 WAS 1 EA AN350-1032 NUT	HER H 164-9 JUMPER is to
	RINGAL	13.3		

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DATE

5-/3-59

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CUSTOMER NO 1

MOTICE SELLIPING

RAFB-W-6P- 50439

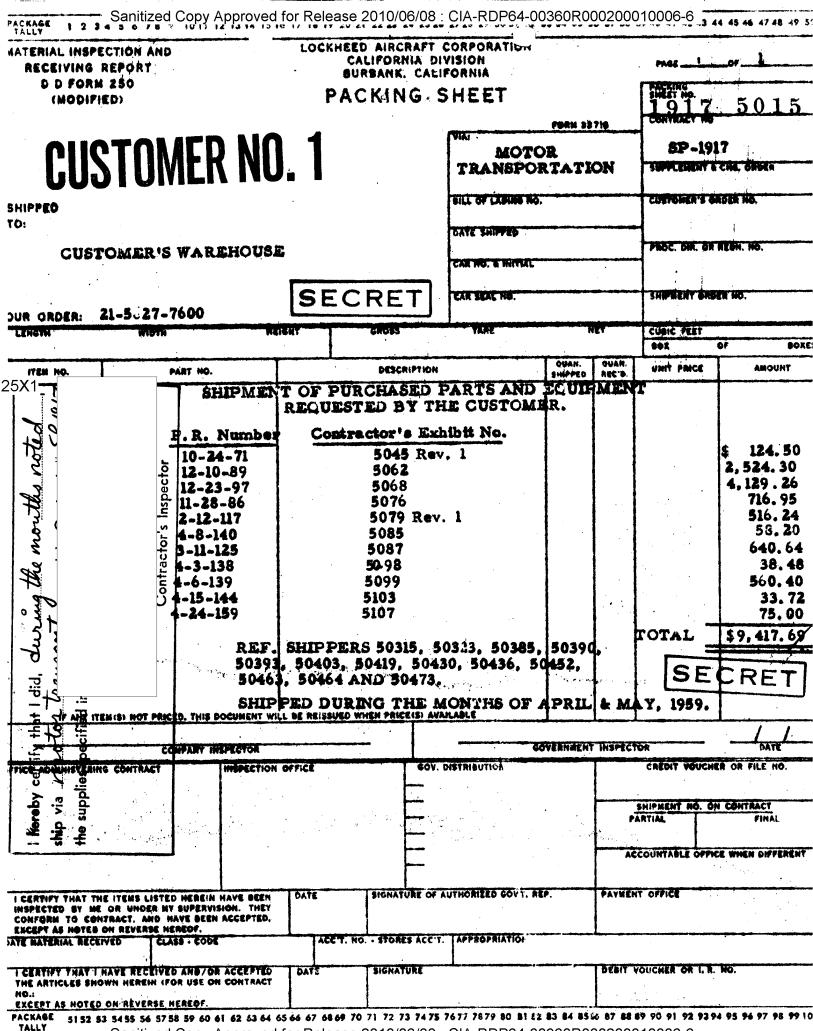
ITH	QUAN	ITM NO.	PART MUSIER	NORMCLATURE	
1	1		H 11:6-11:	OXYGEN CONSTILE	
			SHORTAGE ON S/B # 362		
			REFERENCE SHIPPER # EAFB-N	-SP- 50432	
		*	FOR INSTALLATION ON	'	
			ARTICLE # 343	1 1/0	
			SHIPPED DIRECT TO EDWARDS	N/C	
			NOTE: SIGN AND RETURN (FOU	JR) 4 COPIES	
			RECKIVED		
			DATE MAY 15.59		
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5-14-5 DATE 5-14-9 DATE 5/19/9

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W-SP-50315

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198H (rian izem m	o. Part Wither	NORMICLATURE	
1	20)	SP-100PDL-2	PR REMORK # SP-4-8-140 // 20	
		PRIORITY		•
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6

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W-SP 50323

1 12 SP-J 1434 P-R # SP-2-12-117 S77.08 2 200 SP-NAS 1005-5 3 6 208.1 SP-P-3-21 P P.R # SP-12-23-97 4, 129. 24 1 4/cg. 34 1 6 4 208.1 SP-P-3-21 P P.R # SP-12-23-97 4, 129. 24	1 size	diva	I EU ES.		ncheneta?///B	
3 6 208.1 SP-3-21 SP P-3-21 SP P-3-2	1 2				P.R. # SP-2-12-117 P.R. # SP-4-8-140	17.08
Picar.39	3	6	208.1	SPP-3-21 *E*	P.R. # SP-12-23-97 4,1	29.26
					Att. 6	76.39 4.3

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MOTICE

W-SP-50385

I,TER	QUAN	ITM NO.	Plat House	NORMICIATURE	
1	25	176.2	8F-9384	P.R. # SP-4-15-144 # 2	2.00
2	5	, i .	SP-Q240 *B*	P.R. 4 57-11-28-86 7/6	95
			Serial # 19203 # 19524 # 19528 # 19561 # 19588	738.	95
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4/30/9 1/80/59 DATE SDDD 1911 #1

SELIPING NUMBER OF THE PROPERTY OF THE PROPERT

W-SP-50390

1.884	QUAN	13x 10.	PART HOUSE	NORMICLATURE	
1	13	438	SP-F109-3 *B* (R-4086)	P. R. # SP-3-11-125	
4 			All Parts Retained at this	racility. \$640.64	
,					
			Received Date 30 AP	- 5-9	
			18.44		
			1 IS V Vi		

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SHIPPING NOTICE

教 N-SP-50393

ITEM	QUAN	ITEN NO.	PART HUGER	NOGENCLATURE	
1	26		SP-(M11-20P	P. R. # SP-4-3-138 #38. P. R. # SP-4-15-144	VP
2	4		SP-AN42B-5A	P. R. # SP-4-15-144	76
				\$ 39.2	4

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5-1-59 DATE 5-1-59 SDDDD #1

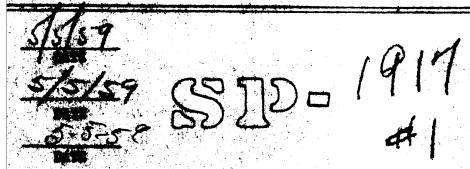




W-SP-50403

ITEM	QUAN	178N 110.	Past Incess	MONIMOLATURE
1	(3)		7.0.C. Books	P. R. # SP-4-24-159
			Serials # 7, #8, #9.	17500
		•		
	Al B			

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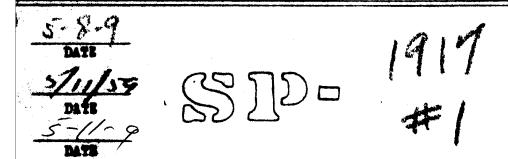


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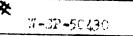
W-89-50/19

ITEM	QUAN	ITEM NO.	PART WHORK	HOMENCLATURE
				
1	8	253.1	SP-871820	P. R. 1 ST-4-139 P481.60
				7481.60
			•	
		•	·	

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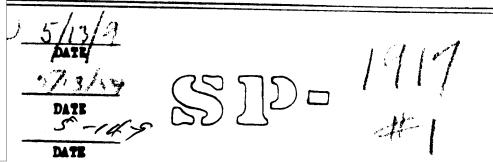
SHIPPING NOTICE



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ITEM	QUAN	ITEM NO.	PART NOODER	NOMENCLATURE
1	2		SP-AN16-57A	· P. R. # SP-1-15-1/4
			,	F10.96
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₹ LLC-W-SP-50436

iden 	QUAN	IZEN NO.	PART HUMBER	NOMENCLATURE	
1	1		SP-F-427	PR# SP-4-6-139	
			NOTE: ALL PARTS RETAINED AT TAC FOR IRAN-1	. \$21.58	
	•		``		
		RECEIV	ed Date 13 May 59		
		8			
			11345-		

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DATE

5-13-59

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★ LAC-W-SP-50452

ITEM `	QUAN	ITEM NO.	PART NUMBER	MONENCLATURE
1 (10		SF-F 20 (PLA50)	P.R. # 12-10-89 \$2524.
		10TE **	ALL MATERIAL REPAINED AT	LAC AND USED AS. FOLLOWS
(3).	1	7.0	2-2-151(5163)/ SHIPPER	С W-SP-50325 DATE 4/13/59
(2)	1	n 8	2-10-157(5260)/ "	ÿ W-SP-50325 ₩ 4/10 '59
(3)	1.	. 11 11	2-25-175(5528)/ "	# N-SP-50208 " 4/8/59
(4)	1	ti #	3-27-200(5861)/	# N -SP-50339 " 4/16/59
(5)	1	31 18	4-15-217(6028) "	# W-SP-50374 * 4/27/59
(6)	1	n n	4-15-217(6029)	# W -SP-50374 " 4/28/59
(7)	1		used on # 342	THIS SHIPPER " 4/28/59
(3)	1		, н н ∯ 35€	n n n 1/28/59
(9)	1		n n # 344 (6186) n	# EAFB-U-01-50394 5/1/59
(1.0)	1	W.O.	5-15-261(6407) "	# STILL WORKING. 5/18/59
			1	
-		, nn on the second		
		RECEIVED		
			DATE / MASS AT	
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5/56/59
DATE

₩ IAC-W-SP-50463

ITEM	QUAN	ITEM NO.	PART NUCER	NOMENCLATURE (
1	1.	364	SP-FLA-60 L (FPL-2 L "B")	PR# SP-10-24-71 XX - 97
2	1	<i>3</i> 6 5	SP-PLA-60 R (F21-2 R "F")	PR# SF-10-24-71 /\$4.97
			NOTE: ALL FARTS RETAINED AT LAC FOR IRAL-1	2 2 dr. 24
		RECEIV	TE 20 MAY 59	
			118111-	
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5-20-59

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EAFB-W-SM-50464

ITEM	QUAN	ITEM NO.	PART WOMBER	NOMENCLATURE	
1	2		SF-N3202-4625H	P.R. # SP-4-6-139	
			(N329 3- 462 SH	EDWARDS REQUEST / 4-2-1202	
			PRIORITY	#35.64	
			SHIPPED DIRECT TO EDWARDS		
			ATT BARNES		
		RECEIVED			
			DATE MAY 21,1959		
			Entervision production and values drawn recovered again was appeared again.		
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5/20/59	SIDO	1917
DATE 9	2070-	#1



1AC-N-SP-50473

Table	an tan se		NOMENCE AT THE
1		SP- -7 -4.27	PR# SP-4-6-139
	·	NOTE: RETAINED AT LAC FOR IRAN-1	# 21.58
	RECEIVED		
	DA	25 May 59	
		1 18 20 96 =	
100	MARKE		

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3/25/59 2/25/59 Date 5/25/9

SDD-[3] 7 #1



Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6 LOCKHEED AIRCRAFT CORPORATE A MATERIAL INSPECTION AND CALIFORNIA DIVISION RECEIVING REPORT BURBANK, CALIFORNIA D D FORM 250 PACKING SHEET (MODIFIED) 5014CONTRACT NO FORK 33716 **CUSTOMER NO. 1** SP-1917 SUPPLEMENT & CHG. ORDER BILL OF LADING NO. CUSTOMER'S ORDER NO. SHIPPED TO: DATE SHIPPED PROC. DIR. OR REON. NO. CUSTOMER'S WAREHOUSE CAR NO. & INITIAL SECRET CAR SEAL NO. SHIPMENT ORDER NO. 21-5627-7600 OUR ORDER: 21-5627-7601 YAAC CUBIC FEET BOXES BOX QUAN. SUAN ITEM NO. PART NO. DESCRIPTION UNIT PRICE THUCMA SHIPPED CREDIT MEMO - Issued to reflect credits que as the result of revised exhibit items previously invoiced. CONTRACTOR'S EXHIBIT NO. P.R. NUMBER 12-8-88 5061 Rev. 1 35.00 5063 Rev. 1 12-15-92 53.00 5100 Rev. 1 38,22 4-28-162 TOTAL CREDIT *\$*136.22 Reference items previously invoice; on acking Sheets 1917-5008, 1917-5001 nd 1917-5012. SECRET IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEM PRICE(S) AVAILABLE GOVERNMENT INSPECTOR COMPANY INSPECTOR INSPECTION OFFICE CREDIT VOUCHER OR FILE NO. FICE ADMINISTERING CONTRACT SHIPHENT NO. ON CONTRACT PARTIAL ACCOUNTABLE OFFICE WHEN DIFFERENT PAYMENT OFFICE DATE SIGNATURE OF AUTHORIZED GOV'T. REP. I CERTIFY THAT THE ITEMS LISTED HEREIN MAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF. TE MATERIAL RECEIVED CLASS . CODE ACC'T. NO. - STORES ACC'T. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED SIGNATURE DEBIT YOUÇHER OR I. R. NO. THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF. ACKAGE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 64 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 94 97 98 99 100 TALLY

Voucher No. 1790

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

\$79,826.16

c. Contract Number:

87-1917

d. Invoice Number:

4-12, 4-13

e. Check to be dated:

5 June 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Motice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is _______, and the amount is chargeable to General Ledger Account No. 500.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed sovelaps. If no sovelape is attached, the undersigned should be contacted on extension when payment is ready for disposition.

-1004-10-001 (07.9) -0175-10-000 (07.9)

\$18,641.77 61,184.39

k79.896.16

SIGNED

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2 June 1959

P 310,149

S-E-C-R-B-T

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Voucher No. 1790

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT: : Disbursement by Treasury Check

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4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

9-1004-10-001 (07.9) X-0175-10-000 (07.9)

\$18,6\$1.77 61,18\$.39

Signed

\$79,826.16

Authorized Certifying Officer

2 June 1959

Dist:

2 - Add

Contract SP-1917 (Posting)

1 - Voucher File

HEB:en/2 June 1959

3-E-C-R-B-T

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1982) PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at (Give place and date) Payee's Account No. THE UNITED STATES, Dr., Lockheed Aircraft Corporation (Payee) Burbank, California AMOUNT (Address) UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) QUANTITY Cts. Dollars Date of Delivery or Service Cost No. and Date of Order Invoice No. 18,641 77 Discount Terms 4-12 61,184 4-13 PAYMENT: Complete Partial Use continuation sheet(s) if necessary 79,826 Final Total Government B/L No. (Payee must NOT use this space) Shipped from I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; (Signature or init Title Invoice Rec'd. Per ____ Reg. No. Date Contract No. SP-1917 Pursuant to authority vested in me, I certify that this account is correct and proper for † Approved for \$ SIGN ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

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	Check No	on Treasurer of the United States in favor of payee named above.
Paid by	Cash \$, on	(Digit designment ormy)
writing the the control of the contr	voucher is signed or receipted in the name of a company or corporation, the name of the person company or corporate name, as well as the capacity in which he signs, must appear. For example a Company, per John Smith, Secretary", or "Treasurer", as the case may be. 5 Company, per John Smith, Secretary", or "Treasurer", as the case may be billity to certify and authority to approve are combined in one person, one signature only is necessitive to approving officer will sign on the line below "Approved for", and erwise the approving officer will sign on the line below "Approved for"	Title
Sa	nitized Copy Approved for Release 2010/06/08: CIA-RDP6	64-00360R000200010006-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

l.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	•
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

SOLD TO

U. S. Government Contract SP-1917 Customer No. 1 Date 5-5-59 How shipped Invoice No. 4-12 TERMS

> 790-3156-59 COPY, OF>

YOUR ORDER	NO.	OUR ORDER NO.	OUR ORDER NO. PACKIN			
ITEM NO.		DESCRIPTION		QUANT	TITY UNIT N	ET TOTAL NET
	For deliveries in acc	cordance with Co	ntract SP-191	7		
	DD Form 250 No.	Am	ount			
	1917 5012	\$	7,063.68			
	1917 5013	_1	1,578.09			
	4	mount of this i	nvoice			\$18,641.77
	Funds allotted in accommendment No. 2 - Confor the period July June 30, 1959	tract SP-1917	\$245,000.	00		
	Invoices submitted, this invoice	ncluding	97,133.	60		
	Balance of funds avai	lable	\$147,866.	<u>40</u>		
STAT						
	6	e 12 30 PM	Signature Title	Authorized	Representa	tive
		·				
	Sanitized Copy Appro	ved for Release 20	10/06/08 : CIA-F	 RDP64-00360	 R000200010	 1006-6

TALLY 1 2 3 4	Sanitized C	opy Approve	ed for Re	lease 2010	0/06/08	: CIA-RDP64-0	00360R	000200	0010006-6	\$4.35.3 6.47 .53.48
ATERIAL INSPECT RECEIVING RE D D FORM 2	PORT	ing and a second se	Loci	KHEED AIRC CALIFOR BURBANK	NIA DI			ter amos amerika	PAGE 1	or1
(MODIFIED			i	PACKIN	۱G S	HEET			PACKING SHEET NO. 7	
CUST	OME	R NO	1			MOTOR TRANS	PORTAT		SP-19	
SHIPPED	U 111					BILL OF LADING NO.			CUSTOMER'S	DROER NO.
ro: cust	'OMER'S WA	Rehouse				DAYE SHIPPED	·	· • • • • • • • • • • • • • • • • • • •	PROC. DIR. DI	REGN. NO.
			S	ECRE	ETI	CAR NO. & BHYTAL CAR SEAL NO.			SHIPMENT OR	DER NO.
OUR ORDER: 21-								· · · · · ·		
LENGTH	WIDTH	W	EIGHT	GNOSE		YARE		(ET	BOX	OF BOXE
ITEM NO.	PART	NO.		pesc	RIPTION		OUAN.	QUAN. REC'D.	UNIT PRICE	THUOMA
That I died during the months noted XET I is in the months in the months of the Marian to Contract # 5/1/11/ 1		OF 1958 REF. SH. 50158, 9 50237, 9 50300, 9	DURING AND FEI PPERS (0160, 10250, 10302, 10302)	5070 5100 5100 5101 THE MONT BRUARY, M 2644, 288 50163, 50 50254, 50 50303, 50	HS OF ARCH & 1, 501 165, 5 263, 5 348, 5	OCTOBER AND APRIL OF 19 08, 50137, 5 0175, 50187, 0271, 50273, 0352 AND 503	DECEMB 59. 0148, 50208 50279	50157 , 5020 , 5020	SE	341.84 4,006.84 2,715.00 87,063.68
FICE ADMINISTERING CO		Y INSPECTOR			- 22W 2	GO'	VERNMENT	INSPECT		DATE
I heroby cers ship via 172 the supplies	1	INSPECTION	VEETINGS.			, niby (Wi		PĀ	SHIPMENT NO. O	ER OR FILE NO. N CONTRACT FINAL CE WHEN DIFFERENT
CERTIFY THAT THE ITE INSPECTED BY ME OR CONFORM TO CONTRAC EXCEPT AS NOTED ON R TE MATERIAL RECEIVED	UNDER MY SUPE T. AND HAVE B	ERVISION. THEY DEEN ACCEPTED.	DATE	SIGNATI		THORIZED GOV'T, REP	•	PAYMENT	T OFFICE	
I CERTIFY THAT I HAVE THE ARTICLES SHOWN I NO.: EXCEPT AS NOTED ON I ACKAGE 5152 53 54	RECEIVED AND MEREIN (FOR US REVERSE MEREO	OR ACCEPTED E ON CONTRACT	DATE	signati -	URE		13 &4 &5.4		OUCHER OR L. R.	



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SP 1917

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	i Ten	QUAN	ITEN NO.	PART NUMBER	NOMENCIATURE
	1	1	KIT	SERVICE BULLETIN #332	184.79
				CONSISTING OF NECESSARY I	ARTS AN D PRINTS
				FOR ARTICLE #313 (PROTOT)	PE INSTAL.)
				RECEIVED B	
	,i			September (Size and Spinesses)	
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10-15-58 10-15-58 DATE 10/57/57

W-SP 2881

SP 1917

ITEM	QUAN	ITM NO.	PART MUSER	MONTHICLATURE	
1	13	K17s	SERVICE BULLETIN #358 COMSISTING OF ADDITIONAL PAGES FOR E & M MANUAL	AND REVISED THE	,
			FOR ARTICLES #342 31:3 31:4 31:9 351 352 353 355 358 359 360 367 378		

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12.31-18 DATE

12-31-56

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W-SP 50108

SP 1917

ITH	QUAN	IMM NO.	PART MARKE	NOGENCLATURE	
1	12	KITS EN VELOPES	SERVICE BULLETIN #363 CONSISTING OF NECESSARY PAR PRINTS: H-33*G*, H-69*E*, 1		
			FOR ARTICLES #343 344 349 351 352 353 355 359 358 360 367 378		

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SHIPPING NOTICE

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	s/b #360 B/Ps (NO PARTS) SER.# 349 SER. # 35	Note: 2eA 9268 Bakt were shipped with the Per Eng. Greening 7./e	s s Kit
2	2	KITS	s/b# 362 ALL NECESSARY PARTS & PRINGER.# SER.# 349 SER.#		00
		811	IPPED DIRECT		
			ID CARRIED BY		
			DATE	(B-Ms; *6271)	
	HERAN	5/8	362 Includes 20	A P/N 640345-1	

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2-13-59 2-1

SHIPPING * NOTICE

W-SP-50148

ITER	QUAN	ITEM NO.	PART MUNICIPAL	NOMENCIATURE	
1	10	KITS	SERVICE BULLETIN # 332 CONSISTING OF NECESSARY PART	1847.90	
2	10	en velopes	PRINTS: Q188,Q180,Q181,Q238	,Q231,	
			FOR ARTICLES #3lds 3l9 351 352 353 355 358 359 360 367		

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2-19-59 DATE 2-19-59 DATE

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SHIPPING NOTICE

₩-SP-50157

ITEM	QUÁN	122M NO.	PART WHER	NORMCLATURE
1	1	KIT	SERVICE BULLETIN # 363 FOR ARTICLE # 342	\$ 184.79 \$ 5.35
2	ı	KIT	SERVICE BULLETIN # 332 FOR ARTICLE # 342	190.14 190.14
			NOTE: THESE KITS RETAINED AT LAC F	

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SHIPPING NOTICE

₹ W-SP-50158

1784	QUAN	ITEN NO.	PART WINDER	NORMCLATURE	
1 2	1	KIT	SERVICE BULLETIN # 332 CONSISTING OF NECESSARY PART		
2	1	ENVELOPE	PRINTS: Q188,Q180,Q181,Q230 Q231,Q233,Q192 & Q202	•	
			FOR ARTICLE # 378		

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SHIPPING NOTICE

※ ₩-SP- 50160

ITEM	QUAN	iwa no.	PART HINGER	NORMCLATURE
1	1	KIT	SERVICE HULLETIN #340 FOR ARTICLE # 342	\$ 42.73
			NOTE: PARTS RETAINED AT LAC INST SIGN DATE 2-24-37	FOR INSTALLATION.
			TRAN	

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2-24-59 2-24-59 DATE 2/36/59

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※ W-SP- 50163

ITEM	QUAN	ITEN NO.	PART WURDER	NOMENCLATURE	
1	12	KITS	SERVICE BULLETIN # 361		
2	12	en velopes	B/Ps GH 199 "D" CHG, GH22	9 "B" CHG.	
			FOR ARTICLE # 343 344 349 351 352 353 355 358 359 360 367 378	JES. 24	

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X LAC-W-SP- 50165

ITEM QUAN	ITEM NO.	PART NUKUER	BOMENCLATURE
1 1	KIT	SERVICE BULLETIN #361 FOR ARTICLE # 342	\$8.77
		RETAINED AT LAC FOR INSTALL IRAN RECEIVED SA	
		RECEIVED BY	12/59
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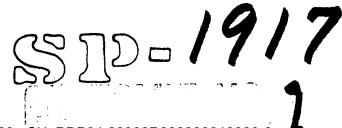


W-SF- 50175

SERVICE FULLSTIN # 368 COPTAINING REVISED AND ADDITIONAL PAGES FOR E & M MANUAL # 2 # 1 # 12 # 13 # 12 # 18 # 20 # 13 # 311	

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SHIPPING NOTICE

* EAFB_W-SP-50187

NAUP NET	ITEM NO.	PART WHER	NOMENCIATURE
1 li	KITS	SERVICE BULLETIN # 364 CONSISTING OF ALL NECESSARY FOR ARTICALS # 343 344 358 360	PARTS 2.75
		SHIPPED DIRECT TO EDWARDS	
		DATE	

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类_{IAC-W-SP-50208}

ITEM	QUAN	ITEN NO.	PART NUMBER	NORMICLATURE	
1	1	KIT	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PA FOR ARTICLE # 342	RTS AND N	
			RETAINED AT LAC FOR INSTANDANCE BOATE 3/12		くロの
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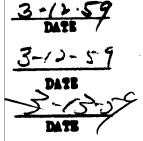
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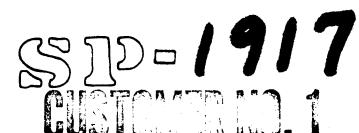
₩-sp- 50209

ITEM	QUAN	ITEN 110.	PART WHER	NOGENCIATURE	
1	1	KIT	SERVICE BULLETIN # 364		
2	1	ENVELOPE	B/Ps #H33, "H" CHG, H2, "I" (но. В. 15	
			FOR ARTICLE # 349		
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SHIPPING NOTICE

W-8P- 50237

ITEM	QUAN	ITEN NO.	PART NUMBER	MONENCLATURE	
1	2	KITS	SERVICE BULLETIN # 364		
2	2	en veloprs	BLUSPPINTS H-33(H Change);	H-2(I Change)	
				7. 90	
			FOR ARTICLES # 351 352		
			352		
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NOTICE

₩-8P- 50250

1 ENVELOPE (KIT COPIES) SERVICE BULLETIN # 360 NO PARTS SUPPLIED 2 9 ENVELOPES CONTAINING BLU-PRINT Q-268 A" CHANGE FOR ARTICLES # 34,3 35,3 35,5 35,9 36,0 36,7 37,8	ITEM	QUAN	IZEN NO.	PART NUMBER	NOMENCLATURE
FOR ARTICLES # 343 344 351 353 355 359 360 367		1]	IN # 360
	2	9	ENVELOPES	CONTAINING BLU-PRINT Q-268 FOR ARTICLES # 343 344 351 353 355 359 360 367	

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3-30-59 DATE

SHIPPING NOTICE

₹ LAC-W-SP-5025L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 360 NO PARTS SUPPLIED WITH KIT FOR ARTICLES # 342 358	U/e.
			BULLETINS RETAINED AT LAC RECEIVED BY DATE 3-30-300	

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癸 W-SP 50271

SP 1917

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN #359	
			SERVICE BULLETIN ONLY	
2	11	en velopes	PRINT: Q-071	
			FOR ARTICLES #342 344 351 353 355 358 359 360 367 378	21/e
				

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SHIPPING NOTICE

₹W-SP- 50273

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 373	
			CONSISTING OF NECESSARY PAR	rs
2	5	ENVELOPES	B/Ps F-473 "E" CHG., H-109	"C" CHG., H-110 "B" CHG.
			FOR KITS # 1 2 3 4 5	\$ 1092.50
			e.	
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4-3-59 MTB



SHIPPING NOTICE

★ LAC-W-SP 50279

SP 1917

item	QUAN	ITEM NO.	PART NUMBER	MOMENCLATURE
1	2	KITS	SERVICE BULLETIN #365 CONSISTING OF NECESSARY PA FOR ARTICLES #312 358	RTS AND PRINTS
			RETAINED FOR INSTALLATION SIGNED DATE 3 1/52 5	, ,
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